

DEC 30 2005

EPA - WOO

A Skokomish Camp



Hattie Cush 1912 Great Grandmother of Lydia Johns (Skokomish Natural Resources)

Brownfield's Final Report
10/01/2003 --- 09/30/2005

10/06/2004

Submitted by
The Skokomish Indian Tribe
Department of Natural Resources

Ron Figlar-Barnes, Natural Resources Planner



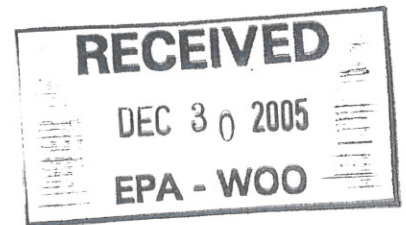
Skokomish Natural Resources

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Skokomish Nation, WA 98584

December 27, 2005



Deborah D. Burgess
Environmental Protection Agency
Region 10
1200 Sixth Avenue
ECL 110
Seattle, WA 98101

Dear Deborah

Here is the final report for Brownfield 97071401. The project came in under budget due to staffing changes and lower contracted service charges.

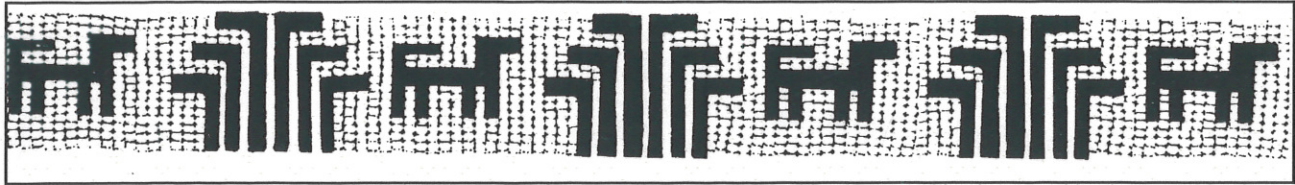
I wanted to thank you for all the support and guidance as we made our way through the requirements of this grant. Your comments and timely phone and e-mails were very professional and helpful. You made the requirements do-able. If I our natural resources staff can be of any assistance in the future please let us know.

Again, thank you.

Ron Figlar-Barnes
Skokomish Natural Resources Planner

cc
Keith Dublanica

Attachments



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INTRODUCTION

The Skokomish Brownfield grant was intended to investigate and evaluate a 14.75-acre decommissioned WSDOT maintenance yard located within the boundaries of the Skokomish Reservation. This site may be used as the location for the future Skokomish wastewater treatment facility.

Funds from this grant will be used for:

1. Project planning, implementation, and management
2. Perform historic/background searches of the site to determine potential contaminate sources from past activities conducted on the site
3. Compile existing hydrogeologic data and identify water users in the vicinity of WSDOT Potlatch Maintenance Yard
4. Characterize the nature and extent of waste disposal areas
5. Characterize impact to groundwater due to historical industrial activities at the WSDOT Potlatch Maintenance Yard
6. Identify cleanup alternatives for buried and spilled wastes

This project was managed through the Skokomish Office of Natural Resources through EPA grants coordinators Ron Figlar-Barnes and Keith Dublanica. The EPA grant and project coordinator directed supervision and oversight of subcontractors for the majority of activities. Additional duties include collection and dissemination of subcontractor reports as well as creation and submission of quarterly and final reports to the EPA Brownfield coordinator.

Individual elements of the work plan were contracted out according to the established work plan through the Skokomish grants and contracts office. The Skokomish Indian Tribe worked with the EPA to ensure that all deliverables were acceptable to EPA funding protocols.

This is the final report on this project and we are happy to report that all objectives and tasks assigned were completed in a satisfactory manner. Due to staffing changes within the EPA and the Skokomish Natural Resources not all funding was spent, this in addition to a lower than anticipated charge of the subcontractor for the final work product leaves \$34,259.51 remaining in the grant.

1. Modification of Work Plan:

There was no modification of work plan.

SCHEDULE

Task Name	Skokomish Brownfields Grant BF97071401																	
	2003		2004								2005							
	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		1st Quarter	
	1-Oct	31-Dec	1-Jan	31-Mar	1-Apr	30-Jun	1-Jul	Sep-31	1-Oct	31-Dec	1-Jan	31-Mar	1-Apr	30-Jun	1-Jul	Sep-31	1-Oct	31-Dec
1: Project Planning, Implementation, and Management																		
Project Management and Coordination																		
Fiscal Tracking																		
Facilitation of Public Meetings																		
Quarterly Reports																		
2: Historical/Background Information Search																		
Cultural Scoping																		
3: Hydrological, Geological, and Biological Study																		
Hydrological																		
Geological																		
Biological																		
4: Data Analysis and Evaluation of Risk																		
5: Identify and Cleanup Alternatives																		
Final Report																		



Contract between chosen Consultant(s) and the Skokomish Indian Tribe due November 1st, 2004.

Environmental assessment activities are to begin no later than November 1st, 2004.

Environmental assessment activities are to end no later than, October 1, 2005.

Final Report due December 31st, 2005.

2. Progress Report:

TASK 1. PROJECT PLANNING, IMPLEMENTATION, AND MANAGEMENT

This task according to our Work Plan (10/06/04) includes all activities that are required to establish planning priorities, implementation and project support activities, as well as all grant tracking, reporting, and other management components of the cooperative agreement. Specific activities included;

1. Project management and coordination
2. Financial tracking
3. Facilitation of public meetings
4. Quarterly & final report

Project management and coordination:

Project planning staff included: Ron Figlar-Barnes (Natural Resources Planner), Keith Dublanica (Natural Resources Director), and Ed Binder (Senior Tribal Planner).

Meetings were held between Tribal staff to have oversight on the project management and coordination activities.

The project management and coordination of the grant included:

- Communication between EPA and the Tribe regarding task completion.
- Finalization of the draft final assessment report provided by the Pacific Groundwater Group.

Pacific Groundwater Group Work Report as of September 30, 2005:

The tasks performed for this reporting period included:

PPG performed soil sampling throughout the site in accordance with the approved QAPP. Groundwater sampling was performed in July. PPG analyzed the analytical results in August and completed a draft report in September (draft report attached). The Skokomish Tribal staff has commented on the draft and a final report is being written by PPG incorporating Tribal input.

In general, the finding of the draft environmental assessment does not indicate the need for further investigations on the site.

Financial Tracking:

EPA Grants and Project Coordinator

<i>W325 - WSDOT Brownfields</i> <i>For Full Grant 10/1/03 - 09/30/05</i>		
Account Code	Account Title	Actual
6000	Salaries & Wages	19922.99
6120	Employer's FICA	1515.76
6140	Workers' Comp/L&I Insurance	382.37
6150	State Unemployment	598.38
6210	Medical Insurance	1978.21
6220	Dental Insurance	211.70
6230	Life Insurance	48.73
6260	LT Disability Insurance	48.88
7030	Contracted Services	45979.15
7110	Program Supplies	1092.36
7470	Maintenance & Repair	535.00
7530	Equipment Rental or Lease	980.00
7550	Equipment & Vehicles	2500.00
7555	Computer Hardware	93.98
7810	Mileage/Parking & Tolls	412.71
7840	Lodging & Per-diem	160.48
7870	Conference Fees & Registration	130.00
9060	Advertising	88.79
	Total W325 - WSDOT Brownfields	\$76,679.49

Facilitation of Public Meeting.

Done (see earlier quarterly reports)

**TASK 1. PROJECT PLANNING, IMPLEMENTATION,
AND MANAGEMENT**

Done (see earlier quarterly reports)

TASK 2. HISTORIC/BACKGROUND INFORMATION SEARCH

Done (see earlier quarterly reports)

TASK 3 HYDROLOGICAL, GEOLOGICAL, AND BIOLOGICAL STUDY

Done (see earlier quarterly reports)

TASK 4 DATA ANALYSIS AND EVALUATION OF RISK

Final report Attached

TASK 5 IDENTIFY CLEAN-UP ALTERNATIVES AND REPORT FINDINGS

Final report Attached